

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
1	04	5978	KARM DEV	31/05/2022	DEPUTY DIRECTOR ANIMAL HEALTH/BREEDING , BILASPUR(BLP00,516)	514045 29/04/2022	313-15 27/06/2022	F 05	Final
2	04	3779	RAJU	12/03/2022	DY. DIRECTOR ANIMAL HEALTH/BREEDING OFFICER, NAHAN (SMR00,516)	515914 10/05/2022	467-69 24/06/2022	F 05	Final
3	04	3694	RAJ KUMAR	31/03/2022	ASSISTANT DIRECTOR, CATTLE PRODUCTION PALAMPUR(KNG05,048)	517095 13/05/2022	473-75 24/06/2022	F 05	Final
4	04	4407	MANGAT RAM	30/04/2022	DY. DIRECTOR ANIMAL HEALTH / BREEDING, SHIMLA (SML00,516)	517797 13/05/2022	412-14 07/06/2022	F 05	Final
5	04	5341	KALU RAM	28/02/2022	DY. DIRECTOR ANIMAL HEALTH / BREEDING, SHIMLA (SML00,516)	517805 13/05/2022	453-55 20/06/2022	F 05	Final
6	04	5518	PROMILA GUPTA	31/01/2022	DY. DIRECTOR ANIMAL HEALTH / BREEDING, SHIMLA (SML00,516)	517813 13/05/2022	409-11 07/06/2022	F 05	Final
7	04	5159	RAKESH KUMAR	01/04/2022	DEPUTY DIRECTOR ANIMAL HEALTH/BREEDING MANDI (MDI00,516)	518284 13/05/2022	433-35 09/06/2022	F 05	Final
8	05	5677	RAJ KUMAR	31/01/2022	A.D. (CONSOLIDATION OF HOLDING) SHIMLA(CTO00,057)	515174 02/04/2022	508-10 27/06/2022	F 05	Final
9	05	7240	VIKRAM CHAND	31/08/2019	DISTRICT REVENUE OFFICER HAMIRPUR (HMR00,506)	517799 13/05/2022	382-84 06/06/2022	F 05	Final
10	05	6872	JAI GOPAL	30/04/2022	DEPUTY DIRECTOR HORTICULTURE, MANDI (H.P.) (MDI00,051)	518288 13/05/2022	406-08 06/06/2022	F 05	Final
11	05	6634	RAJ KUMAR	31/05/2022	DEPUTY DIRECTOR HORTICULTURE, CHAMBA (CHM00,022)	518289 13/05/2022	430-32 08/06/2022	F 05	Final
12	05	6647	SUKH DEV	31/03/2022	DEPUTY DIRECTOR HORTICULTURE, CHAMBA (CHM00,022)	518917 19/05/2022	493-95 24/06/2022	F 05	Final
13	05	8001	PARKASH CHAND	31/03/2022	DEPUTY DIRECTOR HORTICULTURE, CHAMBA (CHM00,022)	518918 19/05/2022	479-81 24/06/2022	F 05	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
14	05	7259	VIJAY RAM	31/05/2022	SUB-DIVISIONAL OFFICER (CIVIL) JHANDUTTA DISTT. BILASPUR (BLP03,008)	519440 19/05/2022	397-99 06/06/2022	F 05	Final
15	05	5695	HEERA MANI	31/03/2021	ADDITIONAL DIRECTOR(LAND RECORDS) SHIMLA (CTO00,005)	519442 19/05/2022	505-07 24/06/2022	F 05	Final
16	05	8939	RAJENDER SINGH	31/03/2022	SUBJECT MATTER SPECIALIST(HORTICULTURE)KOTKHAI, SHIMLA (SML02,009)	519445 19/05/2022	415-17 07/06/2022	F 05	Final
17	05	7263	KAUSHLYA DEVI	28/02/2022	DEPUTY DIRECTOR HORTICULTURE, KANGRA (KNG00,009)	520046 19/05/2022	394-96 06/06/2022	F 05	Final
18	05	7618	LAJYA DEVI	31/05/2022	DEPUTY DIRECTOR HORTICULTURE, KANGRA (KNG00,009)	520049 19/05/2022	536-38 30/06/2022	F 05	Final
19	05	8588	SHEELA DEVI	31/08/2021	FRUIT TECHNOLIGIST SHIMLA (CTO00, 307)	520693 25/05/2022	487-89 24/06/2022	F 05	Final
20	05	9017	NARENDER PAL	30/06/2022	SUPERINTENDENT GRADE-I, DIRECTORATE OF AGRICULTURE, SHIMLA (CTO00,318)	521997 25/05/2022	496-98 24/06/2022	F 05	Final
21	05	7414	RAN SINGH	30/04/2022	DEPUTY DIRECTOR AGRICULTURE PALAMPUR (KNG05,525)	522793 01/06/2022	499-501 24/06/2022	F 05	Final
22	06	25968	GANGA RAM	31/01/2021	EXECUTIVE ENGINEER, IPH DIVISION MATIANA TEH. THEOG DISTT. SHIMLA(SML04,775)	25968 23/05/2022	616-18 17/06/2022	F 02	Final
23	06	33696	LALMAN	31/01/2022	EXECUTIVE ENGINEER (I&PH) DIVISION BILASPUR(BLP00,736)	423035 24/05/2022	658-60 22/06/2022	F 02	Final
24	06	78119	DEV BAHADUR	30/09/2020	EXECUTIVE ENGINEER (B&R) DIVISION NO-III SHIMLA (SML00,618)	463119 03/02/2021	548-50 15/06/2022	F 02	Final
25	06	15095	KEWAL KRISHAN	30/04/2021	E.E. SUPDT. ENG. I PH CIRCLE ROHRU (SML12,015)	480192 02/05/2022	607-9 17/06/2022	F 02	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
26	06	37931	LAL CHAND	30/06/2020	EXECUTIVE ENGINEER MECHANICAL DIVISION,HPPWD. DHALLI, SHIMLA (SML00,660)	480617 25/05/2022	395-97 06/06/2022	F 02	Final
27	06	41961	PRABHA DEVI	28/02/2022	EXECUTIVE ENGINEER (I&PH) DIVISION NO-I SHIMLA (SML00,715)	502484 10/02/2022	383-85 06/06/2022	F 02	Final
28	06	23925	PARMAR CHAND	30/04/2022	EXECUTIVE ENGINEER NATIONAL HIGHWAY DIVISION RAMPUR (SML10,652)	511299 12/04/2022	326-28 01/06/2022	F 02	Final
29	06	22582	SONAM DORJE	31/12/2021	EXECUTIVE ENGINEER (B&R) DIVISION KAZA (KZA00,653)	513253 05/05/2022	431-33 06/06/2022	F 02	Final
30	06	25311	MANSHA RAM	31/07/2021	EXECUTIVE ENGINEER MECHANICAL DIVISION,HPPWD. DHALLI, SHIMLA (SML00,660)	513892 29/04/2022	367-69 03/06/2022	F 02	Final
31	06	41111	CHEET RAM	31/05/2022	EXECUTIVE ENGINEER (B&R) DIVISION NO- I BILASPUR(BLP00,643)	513897 29/04/2022	373-75 03/06/2022	F 02	Final
32	06	66827	DESH RAJ	30/06/2022	EXECUTIVE ENGINEER, IPH DIVISION BHORANJ TEH. BHORANJ DISTT. HAMIRPUR (HMR04,781)	513921 18/05/2022	561-63 15/06/2022	F 02	Final
33	06	21119	PRIKSHA DEVI	28/02/2022	EXECUTIVE ENGINEER (I&PH) DIVISION NO-I UNA (UNA00,732)	513931 25/04/2022	320-22 01/06/2022	F 02	Final
34	06	69091	ASHWANI KUMAR	28/02/2022	EXECUTIVE ENGINEER (I&PH) DIVISION NO-I UNA (UNA00,732)	513933 29/04/2022	370-72 03/06/2022	F 02	Final
35	06	30250	SHAREEF MOHD.	30/06/2021	EXECUTIVE ENGINEER MECHANICAL DIVISION BILASPUR(BLP00,661)	514137 17/05/2022	535-37 05/06/2022	F 02	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
36	06	25046	PIAR SINGH	30/09/2021	EXECUTIVE ENGINEER, IPH DIVISION JHANDUTTA DISTT. BILASPUR(BLP03,782)	514157 26/04/2022	510-12 14/06/2022	F 02	Final
37	06	77854	ISHWAR DASS	31/01/2022	EXECUTIVE ENGINEER (B&R) DIVISION ROHRU (SML12,608)	515096 26/04/2022	443-45 08/06/2022	F 02	Final
38	06	24541	MED RAM	31/07/2021	EXECUTIVE ENGINEER ELECTRICAL DIVISION NO-I SHIMLA (SML00,612)	515104 05/05/2022	392-94 06/06/2022	F 02	Final
39	06	15430	SANTOSH RANA	28/02/2022	REGISTRAR (PWD) DEPTT (VIG.) SHIMLA (CTO00,019)	515117 04/05/2022	488-90 09/06/2022	F 02	Final
40	06	90249	SOHAN SINGH	30/04/2022	EXECUTIVE ENGINEER, IPH DIVISION JHANDUTTA DISTT. BILASPUR(BLP03,782)	515123 05/05/2022	527-29 14/06/2022	F 02	Final
41	06	13712	BHAGAT RAM	31/03/2020	REGISTRAR (IPH) DEPTT (VIG) SHIMLA(CTO00,020)	515125 16/05/2022	242-44 03/06/2022	F 02	Final
42	06	23232	KARAM SINGH	31/03/2022	EXECUTIVE ENGINEER (I&PH) DIVISION JUBBAL (SML09,718)	515128 28/04/2022	446-48 08/06/2022	F 02	Final
43	06	69957	BALBIR KUMAR	31/05/2021	EXECUTIVE ENGINEER (B&R) DIVISION HAMIRPUR (HMR00,634)	515129 05/05/2022	389-91 06/06/2022	F 02	Final
44	06	37073	RAVINDER SINGH	28/02/2022	EXECUTIVE ENGINEER (I&PH) DIVISION JUBBAL (SML09,718)	515709 05/05/2022	652-54 22/06/2022	F 02	Final
45	06	16331	DHANU RAM	30/11/2022	EXECUTIVE ENGINEER (B&R) DIVISION JUBBAL (XXX00,609)	515807 02/05/2022	473-75 06/06/2022	F 02	Final
46	06	27471	MANSA RAM	31/07/2021	EXECUTIVE ENGINEER MECHANICAL DIVISION, HPPWD. DHALLI, SHIMLA (SML00,660)	515813 17/05/2022	425-27 06/06/2022	F 02	Final
47	06	72163	PARJEET SINGH	28/02/2022	EXECUTIVE ENGINEER (B&R) DIVISION HAMIRPUR (HMR00,634)	515819 04/05/2022	437-39 08/06/2022	F 02	Final
48	06	16455	ASHOK KUMAR	16/09/2011	EXECUTIVE ENGINEER (I&PH) DIVISION ROHRU (XXX00,719)	515822 04/05/2022	641-43 20/06/2022	F 02	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
49	06	30997	INDER DASS	28/02/2022	EXECUTIVE ENGINEER (I&PH) DIVISION RAMPUR (SML10,710)	515824 04/05/2022	649-51 22/06/2022	F 02	Final
50	06	85571	PURAK RAM	28/02/2022	EXECUTIVE ENGINEER (I&PH) DIVISION RAMPUR (SML10,710)	515826 17/05/2022	404-6 06/06/2022	F 02	Final
51	06	83857	MANI RAM	31/03/2022	EXECUTIVE ENGINEER (I&PH) DIVISION RAMPUR (SML10,710)	515830 04/05/2022	440-42 08/06/2022	F 02	Final
52	06	83650	KULDEEP SINGH	31/01/2022	EXECUTIVE ENGINEER, HPPWD,SHIMLA RURAL DIVISION DHAMI DISTT. SHIMLA (SML00,617)	515839 17/05/2022	802-4 28/06/2022	F 02	Final
53	06	31095	ANIL KUMAR	17/12/2021	EXECUTIVE ENGINEER (I&PH) DIVISION BARSAR, HAMIRPUR (HM R01,739)	515842 27/05/2022	419-21 06/06/2022	F 02	Final
54	06	83817	HAMIR CHAND	17/03/2021	EXECUTIVE ENGINEER MECHANICAL DIVISION, HPPWD. DHALLI, SHIMLA (SML00,660)	515857 04/05/2022	349-51 03/06/2022	F 02	Final
55	06	65385	ASHWANI KUMAR	22/02/2022	EXECUTIVE ENGINEER (B&R) DIVISION UNA (UNA00,635)	516530 02/05/2022	461-63 08/06/2022	F 02	Final
56	06	18797	JATINDER SINGH	26/01/2022	SUPERINTENDING ENGINEER SWAN RIVER CHANNELIZATION PROJECT CIRCLE UNA (UNA00,771)	516537 17/05/2022	491-93 09/06/2022	F 02	Final
57	06	21695	RAM KRISHAN	31/10/2021	EXECUTIVE ENGINEER FLOOD CONTROL DIVISION GAGRET (UNA) (UNA01,752)	516541 17/05/2022	787-89 28/06/2022	F 02	Final
58	06	85076	SHYAM SINGH	30/08/2021	REGISTRAR (PWD) DEPTT (VIG.) SHIMLA (CTO00,019)	517007 09/05/2022	667-69 22/06/2022	F 02	Final
59	06	83981	MOHAN LAL	20/12/2021	EXECUTIVE ENGINEER PWD DIVISION DODRA KAWAR SHIMLA(SML05,675)	517729 09/05/2022	355-57 03/06/2022	F 02	Final
60	06	51196	RAJINDER KUMAR	31/03/2022	EXECUTIVE ENGINEER (I&PH) DIVISION NO-I UNA (UNA00,732)	517732 17/05/2022	361-63 03/06/2022	F 02	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
61	06	19928	SUBHASH CHAND	31/03/2022	EXECUTIVE ENGINEER (I&PH) DIVISION NO-I UNA (UNA00,732)	517734 17/05/2022	358-60 03/06/2022	F 02	Final
62	06	17948	RAMESH CHAND	30/04/2022	EXECUTIVE ENGINEER (I&PH) DIVISION NO-I UNA (UNA00,732)	517739 23/05/2022	784-86 28/06/2022	F 02	Final
63	06	19934	PREM SINGH	31/01/2020	EXECUTIVE ENGINEER, JAL SHAKTI DIVISION KILLAR PANGI DISTT. CHAMBA(PNG00,789)	517741 10/05/2022	497-99 09/06/2022	F 02	Final
64	06	43733	JAI CHAND	31/03/2022	EXECUTIVE ENGINEER (B&R) DIVISION OUTER SERAJ NIRMAND (SML10,649)	517964 06/06/2022	772-74 26/06/2022	F 02	Final
65	06	75069	GURDEV	08/02/2022	EXECUTIVE ENGINEER (B&R) DIVISION NO-II BILASPUR (BLP00,644)	517985 09/05/2022	455-57 08/06/2022	F 02	Final
66	06	70669	MOHINDER	30/04/2022	EXECUTIVE ENGINEER, JAL SHAKTI DIVISION AMB, DISTT. UNA(UNA01,786)	518255 09/05/2022	434-36 08/06/2022	F 02	Final
67	06	22680	AJEET KUAMR	28/02/2022	EXECUTIVE ENGINEER (B&R) DIVISION TAUNI DEVI (HMR00,682)	518257 11/05/2022	500-02 09/06/2022	F 02	Final
68	06	24268	DEVI CHAND	31/01/2022	EXECUTIVE ENGINEER, HPPWD, SHIMLA RURAL DIVISION DHAMI DISTT. SHIMLA (SML00,617)	518848 27/05/2022	398-400 06/06/2022	F 02	Final
69	06	36297	RATTAN SINGH	30/10/2021	EXECUTIVE ENGINEER (I&PH) DIVISION BILASPUR(BLP00,736)	518855 12/05/2022	521-23 15/06/2022	F 02	Final
70	06	43855	JAGDISH	28/02/2022	EXECUTIVE ENGINEER (I&PH) DIVISION BILASPUR(BLP00,736)	518859 12/05/2022	386-88 06/06/2022	F 02	Final
71	06	27354	RAJINDER PARKASH	28/02/2022	EXECUTIVE ENGINEER (I&PH) DIVISION BILASPUR(BLP00,736)	518870 27/05/2022	401-3 06/06/2022	F 02	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
72	06	30958	BALWANT SINGH	31/03/2022	EXECUTIVE ENGINEER, IPH DIVISION BHORANJ TEH. BHORANJ DISTT. HAMIRPUR (HMR04,781)	519372 27/05/2022	485-87 09/06/2022	F 02	Final
73	06	69079	RAM SWAROOP	28/02/2022	EXECUTIVE ENGINEER (I&PH) DIVISION NO-I UNA (UNA00,732)	519380 17/05/2022	573-75 16/06/2022	F 02	Final
74	06	19825	SURINDER KUMAR	25/02/2022	EXECUTIVE ENGINEER (I&PH) DIVISION NO-I UNA (UNA00,732)	519382 03/05/2022	596-98 16/06/2022	F 02	Final
75	06	11235	ROSHAN LAL	31/07/2020	EXECUTIVE ENGINEER (I&PH) DIVISION NO-I SHIMLA (SML00,715)	519386 13/05/2022	655-57 21/06/2022	F 02	Final
76	06	22929	KRISHNA DEVI	30/04/2022	EXECUTIVE ENGINEER (I&PH) DIVISION RAMPUR (XXX00,710)	519944 23/05/2022	675-77 22/06/2022	F 02	Final
77	06	83841	LAL CHAND	30/04/2022	EXECUTIVE ENGINEER (I&PH) DIVISION RAMPUR (SML10,710)	519997 25/05/2022	428-30 06/06/2022	F 02	Final
78	06	20658	DIWAN CHAND	31/01/2022	EXECUTIVE ENGINEER (B&R) DIVISION ROHRU (SML12,608)	519998 17/05/2022	518-20 15/06/2022	F 02	Final
79	06	83728	KAGDI RAM	30/04/2022	EXECUTIVE ENGINEER (B&R) DIVISION ROHRU (SML12,608)	520002 17/05/2022	587-89 16/06/2022	F 02	Final
80	06	84517	KALU RAM	31/01/2022	EXECUTIVE ENGINEER (B&R) DIVISION ROHRU (SML12,608)	520012 17/05/2022	470-72 08/06/2022	F 02	Final
81	06	77902	SHYAM DASS	28/02/2022	EXECUTIVE ENGINEER (B&R) DIVISION OUTER SERAJ NIRMAND (SML10,649)	520202 03/06/2022	622-24 17/06/2022	F 02	Final
82	06	33362	ROOP LAL	31/03/2022	EXECUTIVE ENGINEER (I&PH) DIVISION GHUMARWIN (BLP02,737)	520597 17/05/2022	452-54 08/06/2022	F 02	Final
83	06	45664	PIARE LAL	28/02/2022	EXECUTIVE ENGINEER (I&PH) DIVISION GHUMARWIN (BLP02,737)	520598 17/05/2022	379-81 03/06/2022	F 02	Final
84	06	33343	VIDYA SAGAR	31/03/2022	EXECUTIVE ENGINEER (I&PH) DIVISION GHUMARWIN(XXX00,737)	520601 17/05/2022	619-21 17/06/2022	F 02	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
85	06	83558	KESAR SINGH	28/11/2021	EXECUTIVE ENGINEER, HPPWD, SHIMLA RURAL DIVISION DHAMI DISTT. SHIMLA (SML00,617)	520606 25/05/2022	413-15 06/06/2022	F 02	Final
86	06	24744	NANDI RAM	31/01/2022	EXECUTIVE ENGINEER, HPPWD, SHIMLA RURAL DIVISION DHAMI DISTT. SHIMLA (SML00,617)	520610 19/05/2022	567-69 16/06/2022	F 02	Final
87	06	35445	DEVINDER KUMAR	30/04/2022	EXECUTIVE ENGINEER, HPPWD, SHIMLA RURAL DIVISION DHAMI DISTT. SHIMLA (SML00,617)	520611 19/05/2022	590-92 16/06/2022	F 02	Final
88	06	66632	MULKAN DEVI	31/03/2022	EXECUTIVE ENGINEER (B&R) DIVISION HAMIRPUR (HMR00,634)	520614 12/05/2022	476-78 06/06/2022	F 02	Final
89	06	69870	GURNAM DASS	31/12/2021	EXECUTIVE ENGINEER (I&PH) DIVISION HAMIRPUR (HMR00,738)	520620 17/05/2022	449-51 08/06/2022	F 02	Final
90	06	33377	SURINDER KUMAR	31/03/2022	EXECUTIVE ENGINEER (I&PH) DIVISION GHUMARWIN (BLP02,737)	520628 25/05/2022	407-9 06/06/2022	F 02	Final
91	06	25461	ROOP RAM	31/03/2019	EXECUTIVE ENGINEER (B&R) DIVISION NO- III SHIMLA (SML00,618)	520634 18/05/2022	507-09 14/06/2022	F 02	Final
92	06	40586	SALIG RAM	30/11/2021	EXECUTIVE ENGINEER, IPH DIVISION MATIANA TEH. THEOG DISTT. SHIMLA(SML04,775)	521086 25/05/2022	410-12 06/06/2022	F 02	Final
93	06	77258	SURESH KUMAR	31/01/2022	EXECUTIVE ENGINEER (B&R) DIVISION NO- I SHIMLA (SML00,616)	521947 23/05/2022	376-78 03/06/2022	F 02	Final
94	06	40576	BHAGAT RAM	31/07/2021	EXECUTIVE ENGINEER, IPH DIVISION MATIANA TEH. THEOG DISTT. SHIMLA(SML04,775)	521958 23/05/2022	678-80 22/06/2022	F 02	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
95	06	84157	JAL BAHADUR	30/04/2022	EXECUTIVE ENGINEER (B&R) DIVISION ROHRU (SML12,608)	522132 24/05/2022	479-81 09/06/2022	F 02	Final
96	06	26657	SUSHAMA RAIK	30/04/2022	EXECUTIVE ENGINEER, HPPWD DIVISION, KOTKHAI, DISTT. SHIMLA(SML02,666)	522136 27/05/2022	543-45 15/06/2022	F 02	Final
97	06	76599	SANT RAM	31/03/2022	EXECUTIVE ENGINEER, HPPWD DIVISION, KOTKHAI, DISTT. SHIMLA(SML02,666)	522137 23/05/2022	635-37 20/06/2022	F 02	Final
98	06	25848	ROSHAN LAL	30/04/2022	EXECUTIVE ENGINEER, HPPWD DIVISION, KOTKHAI, DISTT. SHIMLA(SML02,666)	522145 27/05/2022	539-41 15/06/2022	F 02	Final
99	06	76581	RANVEER SINGH	31/03/2022	EXECUTIVE ENGINEER, HPPWD DIVISION, KOTKHAI, DISTT. SHIMLA(SML02,666)	522147 23/05/2022	170-72 16/06/2022	F 02	Final
100	06	70627	PAWAN KUMAR	12/02/2022	EXECUTIVE ENGINEER, JAL SHAKTI DIVISION AMB, DISTT. UNA(UNA01,786)	522763 23/05/2022	610-12 17/06/2022	F 02	Final
101	06	31235	ASHOK KUMAR	31/05/2022	EXECUTIVE ENGINEER, IPH DIVISION BHORANJ TEH. BHORANJ DISTT. HAMIRPUR (HMR04,781)	523027 27/05/2022	551-53 15/06/2022	F 02	Final
102	06	78049	GAGAN SINGH	31/12/2021	EXECUTIVE ENGINEER (B&R) DIVISION KILLAR (PNG00,633)	523029 31/05/2021	482-84 09/06/2022	F 02	Final
103	06	70306	SHER SINGH	30/09/2020	EXECUTIVE ENGINEER (B&R) DIVISION KILLAR (PNG00,633)	523030 24/05/2022	632-34 20/06/2022	F 02	Final
104	06	78502	NAND KALI	31/01/2022	EXECUTIVE ENGINEER (B&R) DIVISION NO-I SHIMLA (SML00,616)	523044 27/05/2022	555-57 15/06/2022	F 02	Final
105	06	43810	SUNDER SINGH	28/02/2022	EXECUTIVE ENGINEER (I&PH) DIVISION ROHRU (SML12,719)	523281 27/05/2022	176-78 16/06/2022	F 02	Final
106	06	20835	DURGA CHAND	31/08/2021	EXECUTIVE ENGINEER (B&R) DIVISION ROHRU (SML12,608)	523282 27/05/2022	638-40 20/06/2022	F 02	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
107	06	69164	BHAG SINGH	31/03/2022	EXECUTIVE ENGINEER (I&PH) DIVISION NO-I UNA (UNA00,732)	523749 30/06/2022	769-71 26/06/2022	F 02	Final
108	06	22033	RAJINDER KUMAR	31/01/2022	EXECUTIVE ENGINEER HYDROLOGY CONSTRUCTION & MAINTENANCE DIV.SHIMLA (SML00,770)	523759 03/06/2022	558-60 15/06/2022	F 02	Final
109	06	66685	NIRANJAN SINGH	30/04/2022	EXECUTIVE ENGINEER FLOOD CONTROL DIVISION GAGRET (UNA) (UNA01,752)	523761 31/05/2022	604-6 17/06/2022	F 02	Final
110	06	27439	SHYAM LAL	31/05/2022	EXECUTIVE ENGINEER (B&R) DIVISION NO- I BILASPUR(BLP00,643)	523763 26/05/2022	778-80 24/06/2022	F 02	Final
111	06	26141	KIRPA RAM	31/07/2018	EXECUTIVE ENGINEER (I&PH) DIVISION NO-I SHIMLA (SML00,715)	524021 31/05/2022	524-26 15/06/2022	F 02	Final
112	06	21513	ASHOK KUMAR	30/06/2022	EXECUTIVE ENGINEER, JAL SHAKTI DIVISION AMB,DISTT. UNA(UNA01,786)	524024 30/05/2022	781-83 24/06/2022	F 02	Final
113	06	69008	MEHAR SINGH	30/04/2022	EXECUTIVE ENGINEER (I&PH) DIVISION HAMIRPUR (HMR00,738)	524339 02/06/2022	164-66 16/06/2022	F 02	Final
114	06	30618	HARI KRISHAN	28/02/2022	REGISTRAR (IPH) DEPTT (VIG) SHIMLA(CTO00,020)	525982 08/06/2022	775-77 26/06/2022	F 02	Final
115	06	75678	RAJINDER	30/04/2022	EXECUTIVE ENGINEER (B&R) DIVISION CHAMBA(CHM00,630)	NIL 03/06/2022	669-71 29/06/2022	F 03	Final
116	06	48388	GOKAL CHAND	30/06/2022	EXECUTIVE ENGINEER (B&R) DIVISION NO- II, MANDI (MDI00,601)	48388 12/05/2022	517-19 23/06/2022	F 03	Final
117	06	51871	DIWANU	07/03/2019	EXECUTIVE ENGINEER (B&R) TRIBAL DIVISION HPPWD BHARMOUR (CHM01,674)	503187 12/05/2022	658-60 30/06/2022	F 03	Final
118	06	18261	LEKH RAJ	28/02/2022	EXECUTIVE ENGINEER (I&PH) DIVISION PADHAR (MDI11,704)	510384 12/04/2022	532-34 23/06/2022	F 03	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
119	06	32135	GHINDRO RAM	30/04/2022	EXECUTIVE ENGINEER (I&PH) DIVISION SALOONI (CHM03,707)	511865 20/04/2022	326-28 02/06/2022	F 03	Final
120	06	76757	PALAS RAM	31/12/2021	EXECUTIVE ENGINEER (I&PH) DIVISION SUNDER NAGAR (MDI01,700)	512220 20/04/2021	344-46 02/06/2022	F 03	Final
121	06	48131	PREM SINGH	30/04/2022	EXECUTIVE ENGINEER (I&PH) DIVISION SUNDER NAGAR (MDI01,700)	512226 22/04/2022	338-40 02/06/2022	F 03	Final
122	06	75797	GIAN CHAND	28/02/2022	EXECUTIVE ENGINEER HPPWD DIVISION TISSA AT BHANJRARU, DISTT.CH AMBA(CHM02,689)	513201 02/05/2022	332-34 02/06/2022	F 03	Final
123	06	75805	ARJUN	30/04/2022	EXECUTIVE ENGINEER HPPWD DIVISION TISSA AT BHANJRARU, DISTT.CH AMBA(CHM02,689)	513204 02/05/2022	335-37 16/06/2022	F 03	Final
124	06	30743	BIR SINGH	30/04/2022	EXECUTIVE ENGINEER ELECTRICAL DIVISION HPPWD MANDI (MDI00,646)	513968 02/05/2022	329-31 02/06/2022	F 03	Final
125	06	54733	CHEM RAM	30/04/2022	EXECUTIVE ENGINEER (I&PH) DIVISION SOLAN (SOL00,424)	513984 02/05/2022	341-43 02/06/2022	F 03	Final
126	06	28309	SHER SINGH	31/03/2022	EXECUTIVE ENGINEER (I&PH) DIVISION MANDI (MDI00,703)	513994 02/05/2022	359-61 06/06/2022	F 03	Final
127	06	64491	BRIJ LAL SHARMA	31/03/2022	EXECUTIVE ENGINEER (I&PH) DIVISION ARKI (SOL01,425)	514401 18/05/2022	541-43 20/06/2022	F 03	Final
128	06	87738	DEVI RAM	21/07/2021	EXECUTIVE ENGINEER HPPWD DIVISION TISSA AT BHANJRARU, DISTT.CH AMBA(CHM02,689)	515134 02/05/2022	371-73 06/06/2022	F 03	Final
129	06	64935	SINGH	31/03/2022	EXECUTIVE ENGINEER HPPWD DIVISION TISSA AT BHANJRARU, DISTT.CH AMBA(CHM02,689)	515147 02/05/2022	362-64 06/06/2022	F 03	Final
130	06	64677	BHIM SEN	30/11/2021	EXECUTIVE ENGINEER HPPWD DIVISION TISSA AT BHANJRARU, DISTT.CH AMBA(CHM02,689)	515152 02/05/2022	365-67 06/06/2022	F 03	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
131	06	51486	KUNDAN LAL	28/02/2022	EXECUTIVE ENGINEER (B&R) DIVISION ARKI (SOL01,311)	515864 09/05/2022	565-67 24/06/2022	F 03	Final
132	06	75923	JEET SINGH	31/03/2022	EXECUTIVE ENGINEER HPPWD DIVISION TISSA AT BHANJRARU, DISTT.CH AMBA(CHM02,689)	516134 09/05/2022	568-70 24/06/2022	F 03	Final
133	06	12329	MADHU KUMARI	31/03/2022	EXECUTIVE ENGINEER NATIONAL HIGHWAY DIVISION JOGINDERNAGAR (MDI02,605)	516542 12/05/2022	559-61 20/06/2022	F 03	Final
134	06	63386	BABU RAM	28/02/2022	EXECUTIVE ENGINNER, B&R DIV. HP PWD NALAGARH (SOL05,676)	516545 12/05/2022	368-70 06/06/2022	F 03	Final
135	06	17455	HARISH KUMAR	30/04/2022	LAND ACQUISITION OFFICER MANDI (MDI00,012)	517033 12/05/2022	514-16 22/06/2022	F 03	Final
136	06	26845	KISHAN CHAND	31/05/2022	EXECUTIVE ENGINEER (B&R) TRIBAL DIVISION HPPWD BHARMOUR (CHM01,674)	517056 12/05/2022	402-04 08/06/2022	F 03	Final
137	06	45096	FAGNU RAM	28/02/2022	EXECUTIVE ENGINEER (I&PH) DIVISION PADHAR (MDI11,704)	517067 12/05/2022	547-49 20/06/2022	F 03	Final
138	06	29200	SADHU RAM	30/04/2022	EXECUTIVE ENGINNER, IPH DIVISION, NALAGARH (SOL 05,423)	517070 12/05/2022	317-19 03/06/2022	F 03	Final
139	06	17037	DHARAM CHAND	31/05/2022	EXECUTIVE ENGINEER (I&PH) DIVISION DALHOUSIE(CHM05,70 6)	517757 12/05/2022	544-46 20/06/2022	F 03	Final
140	06	46536	NAGINDER PAL	31/05/2022	EXECUTIVE ENGINEER (I&PH) DIVISION MANDI (MDI00,703)	517764 12/05/2022	323-25 03/06/2022	F 03	Final
141	06	54501	HARI RAM	03/01/2022	EXECUTIVE ENGINEER (B&R) DIVISION KASAULI (SOL02,314)	517968 18/05/2022	426-28 D.L.I.429- 31 15/06/2022	F 03	Final
142	06	64751	NAR SINGH	31/03/2022	EXECUTIVE ENGINEER HPPWD DIVISION TISSA AT BHANJRARU, DISTT.CH AMBA(CHM02,689)	518259 12/05/2022	320-22 03/06/2022	F 03	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
143	06	74052	RATTAN CHAND	30/06/2022	EXECUTIVE ENGINEER NH DIVISION HPPWD CHAMBA DISTT. CHAMBA (CHM00,665)	518268 12/05/2022	553-55 20/06/2022	F 03	Final
144	06	19242	SOHAN LAL	30/04/2021	EXECUTIVE ENGINEER N.H.D. SOLAN (SOL00,315)	518879 18/05/2022	529-31 23/06/2022	F 03	Final
145	06	88125	JEET SINGH	30/04/2022	EXECUTIVE ENGINEER HPPWD DIVISION TISSA AT BHANJRARU, DISTT. CH AMBA (CHM02,689)	518880 18/05/2022	550-52 20/06/2022	F 03	Final
146	06	47637	LILA WATI	31/10/2021	EXECUTIVE ENGINEER (B&R) DIVISION KARSOG (MDI10,602)	518892 18/05/2022	526-28 23/06/2022	F 03	Final
147	06	43352	TULSHI RAM	30/06/2022	EXECUTIVE ENGINEER NATIONAL HIGHWAY DIVISION PANDOH (MDI00,628)	519390 18/05/2021	556-58 20/06/2022	F 03	Final
148	06	32812	RAM SINGH	31/10/2021	EXECUTIVE ENGINEER (I&PH) DIVISION ARKI (SOL01,425)	519397 18/05/2022	562-64 20/06/2022	F 03	Final
149	06	60602	JAGAT RAM	31/01/2022	EXECUTIVE ENGINEER (I&PH) DIVISION ARKI (SOL01,425)	519399 18/05/2022	523-25 23/06/2022	F 03	Final
150	06	47137	DEVI SINGH	31/05/2022	EXECUTIVE ENGINEER (I&PH) DIVISION SUNDER NAGAR (MDI01,700)	519420 18/05/2022	520-22 23/06/2022	F 03	Final
151	06	63640	BHANGI RAM	30/04/2022	EXECUTIVE ENGINEER, JAL SHAKTI DIVISION BADDI DISTT. SOLAN(SOL05,787)	522770 01/06/2022	636-38 28/06/2022	F 03	Final
152	06	38483	BHOLA	31/05/2022	EXECUTIVE ENGINEER HPPWD DIVISION SERAJ AT JANJEHLI TEH.THUNAG DISTT. MANDI(MDI03,663)	523045 01/06/2022	642-44 28/06/2022	F 03	Final
153	06	63648	DIWAN CHAND	31/03/2022	EXECUTIVE ENGINNER, IPH DIVISION, NALAGARH (SOL 05,423)	523053 01/06/2022	645-47 28/06/2022	F 03	Final
154	06	87056	SAWAN SINGH	18/02/2022	EXECUTIVE ENGINEER (I&PH) DIVISION SARKAGHAT (MDI12,701)	523065 01/06/2022	639-41 28/06/2022	F 03	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
155	06	88373	DILO RAM	30/04/2022	EXECUTIVE ENGINEER (B&R) DIVISION SALOONI (CHM03,631)	523170 01/06/2022	633-35 28/06/2022	F 03	Final
156	06	48030	LAL SINGH	31/05/2022	EXECUTIVE ENGINEER (I&PH) DIVISION PADHAR (MDI11,704)	523171 01/06/2022	666-68 29/06/2022	F 03	Final
157	06	57889	SAVINDER KUMAR	30/04/2022	EXECUTIVE ENGINEER (I&PH) DIVISION SHAHPUR KANGRA(KNG15,754)	111 RT 19/05/2022	801-03 28/06/2022	F 04	Final
158	06	66568	BANSI RAM	31/05/2022	EXECUTIVE ENGINEER (B&R) DIVISION BAIJNATH (KNG09,622)	115 RT 19/05/2022	697-99 20/06/2022	F 04	Final
159	06	51613	RAMESH KUMAR	30/04/2022	EXECUTIVE ENGINEER (I&PH) DIVISION INDORA (KNG03,730)	119 RT 19/05/2022	798-800 28/06/2022	F 04	Final
160	06	71482	AMAR CHAND	31/01/2021	EXECUTIVE ENGINEER (B&R) DIVISION DEHRA GOPIPUR (KNG02,641)	123 RT 25/05/2022	795-97 30/06/2022	F 04	Final
161	06	87416	RAKESH SINGH	30/04/2022	EXECUTIVE ENGINEER, HPPWD MECHANICAL DIVISION DHARAMSALA(KNG00,624)	127 RT 25/05/2022	87416 20/06/2022	F 04	Final
162	06	72613	SUNIL KUMAR	31/01/2022	EXECUTIVE ENGINEER(I&PH)DIVN JAWALI (KNG12,753)	132 RT 25/05/2022	668-70 23/06/2022	F 04	Final
163	06	19468	MOHINDER SINGH	31/05/2022	EXECUTIVE ENGINEER (B&R) DIVISION PAONTA (SMR02,656)	139 RT 25/05/2022	688-90 20/06/2022	F 04	Final
164	06	67397	SHYAM SUNDER	28/02/2022	EXECUTIVE ENGINEER (B&R) DIVISION RAJGARH (SMR01,657)	143 RT 28/05/2022	658-60 15/06/2022	F 04	Final
165	06	18731	PUNNI CHAND	30/06/2022	EXECUTIVE ENGINEER, IPH DIVISION, NAGROTA BAGWAN, KANGRA (KNG16,773)	147 RT 25/05/2022	694-96 20/06/2022	F 04	Final
166	06	41723	SURESH KUMAR	30/04/2022	EXECUTIVE ENGINEER, IPH DIVISION JASWAN PRAGPUR TEH. DEHRA (KNG02,783)	151 RT 25/05/2022	655-57 15/06/2022	F 04	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
167	06	26680	INDER SINGH	31/05/2022	EXECUTIVE ENGINEER (I&PH) DIVISION SHAHPUR KANGRA(KNG15,754)	155 RT 25/05/2022	822-24 28/06/2022	F 04	Final
168	06	17718	MEENA KUMARI	30/06/2022	EXECUTIVE ENGINEER (B&R) DIVISION NURPUR, KANGRA (KNG04,639)	175 RT 03/06/2022	879-81 29/06/2022	F 04	Final
169	06	40934	VAKIL SINGH	30/04/2022	EXECUTIVE ENGINEER, IPH DIVISION JASWAN PRAGPUR TEH. DEHRA (KNG02,783)	36/rd 19/04/2022	598-600 10/06/2022	F 04	Final
170	06	52524	JOGINDER PAL	30/04/2022	EXECUTIVE ENGINEER (I&PH) DIVISION DEHRA GOPIPUR (KNG02,728)	4/rd 04/04/2022	328-30 09/06/2022	F 04	Final
171	06	17559	HANS RAJ	31/03/2022	EXECUTIVE ENGINEER (I&PH) DIVISION INDORA (KNG03,730)	40/rd 21/04/2022	554-56 03/06/2022	F 04	Final
172	06	19529	LAIK RAM	31/05/2022	SUPERINTENDING ENGINEER I&PH CIRCLE NAHAN (SMR00,006)	44/RD 21/04/2022	534-36 01/06/2022	F 04	Final
173	06	67635	RATTI RAM	21/12/2021	EXECUTIVE ENGINEER (B&R) DIVISION SHILLAI (SMR03,659)	509317 RD 06/04/2022	537-39 01/06/2022	F 04	Final
174	06	63862	OM PARKASH	23/01/2022	EXECUTIVE ENGINEER (B&R) DIVISION RAJGARH (SMR01,657)	509424 G 25/05/2022	28/06/2022	F 04	Final
175	06	50420	BIDHI CHAND	31/03/2022	EXECUTIVE ENGINEER, HPPWD DIVISION, INDORA DISTT. KANGRA (KNG03,610)	513212 02/05/2022	647-49 15/06/2022	F 04	Final
176	06	79715	SURJEET SINGH	30/04/2022	EXECUTIVE ENGINEER , IPH DIVISION FATEHPUR DISTT. KANGRA(KNG06,774)	514000 28/04/2022	497-99 01/06/2022	F 04	Final
177	06	51324	RAM CHANDER	31/05/2022	EXECUTIVE ENGINEER IPH DIVISION NOHRADHAR SIRMOUR (SMR08,767)	514008 28/04/2022	551-53 06/06/2022	F 04	Final
178	06	15452	KISHORI LAL	30/04/2022	CHIEF ENGINEER (I&PH NORTH) DHARMSHALA (KNG00,031)	514021 28/04/2022	548-50 03/06/2022	F 04	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
179	06	54869	BALBIR SINGH	31/03/2022	EXECUTIVE ENGINEER, IPH DIVISION SHILAI, DISTT. SIRMOUR(SMR03,780)	514031 28/04/2022	500-2 03/06/2022	F 04	Final
180	06	51534	BABOO RAM	31/03/2022	EXECUTIVE ENGINEER (I&PH) DIVISION INDORA (KNG03,730)	515160 02/05/2022	644-46 15/06/2022	F 04	Final
181	06	67406	JAGDISH DUTT	31/03/2022	EXECUTIVE ENGINEER, B&R DIVISION HPPWD SARAHAN DISTT. SIRMOUR(SMR07,679)	516123/ 23/05/2022	919-21 30/06/2022	F 04	Final
182	06	67391	DAYA RAM	28/02/2022	EXECUTIVE ENGINEER, B&R DIVISION HPPWD SARAHAN DISTT. SIRMOUR(SMR07,679)	516125/ 17/05/2022	922-24 30/06/2022	F 04	Final
183	06	26299	PAWAN KUMAR	31/03/2022	EXECUTIVE ENGINEER (B&R) DIVISION DEHRA GOPIPUR (KNG02,641)	516153/ 09/05/2022	641-43 14/06/2022	F 04	Final
184	06	28268	RAJ KUMAR	31/01/2022	EXECUTIVE ENGINEER (I&PH) DIVISION NURPUR (KNG04,731)	516551/ 13/05/2022	807-9 30/06/2022	F 04	Final
185	06	79691	BIRBAL	31/03/2022	EXECUTIVE ENGINEER (I&PH) DIVISION NURPUR (KNG04,731)	516559 G 13/05/2022	28/06/2022	F 04	Final
186	06	72677	VIKRAM SINGH	30/04/2022	EXECUTIVE ENGINEER (I&PH) DIVISION DHARAMSHALA(KNG00,726)	517077/ 13/05/2022	682-84 23/06/2022	F 04	Final
187	06	72670	DEVINDER KUMAR	31/03/2022	EXECUTIVE ENGINEER (I&PH) DIVISION DHARAMSHALA(KNG00,726)	517086 G 13/05/2022	623-25 08/06/2022	F 04	Final
188	06	25273	NARATRU RAM	28/02/2022	EXECUTIVE ENGINEER (B&R) DIVISION PALAMPUR (KNG05,621)	517092 13/05/2022	813-15 30/06/2022	F 04	Final
189	06	14215	VIDYA SAGAR	31/12/2019	S. E. NATIONAL HIGHWAY CIRCLE HPPWD SHAHPUR KANGRA(KNG15,007)	517781 G 15/05/2022	661-63 13/06/2022	F 04	Final
190	06	52268	MILAP CHAND	31/01/2022	EXECUTIVE ENGINEER (B&R) DIVISION PALAMPUR (KNG05,621)	517792/ 13/05/2022	810-12 30/06/2022	F 04	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
191	06	75051	LAXMAN DHARA	31/10/2021	EXECUTIVE ENGINEER HPPWD KARCHHAM AT BHABA NAGAR (KNR04,651)	517974 G 19/05/2022	761-63 23/06/2022	F 04	Final
192	06	14577	GURDEEP SINGH	31/03/2022	SUPERINTENDING ENGINEER 5TH CIRCLE PWD PALAMPUR (KNG05,012)	518283 G 13/05/2022	761-63 28/06/2022	F 04	Final
193	06	26271	SATISH KUMAR	30/04/2022	EXECUTIVE ENGINEER (B&R) DIVISION BAIJNATH (KNG09,622)	518898 G 19/05/2022	652-54 10/06/2022	F 04	Final
194	06	79137	AMAR CHAND	31/03/2022	EXECUTIVE ENGINEER (B&R) DIVISION PALAMPUR (KNG05,621)	519423/ 19/05/2022	804-06 30/06/2022	F 04	Final
195	06	54318	JOGINDER SINGH	31/01/2022	EXECUTIVE ENGINEER (I&PH) DIVISION INDORA (KNG03,730)	519425 G 19/05/2022	620-622 08/06/2022	F 04	Final
196	06	53167	RAJ KUMAR	30/04/2022	EXECUTIVE ENGINEER (I&PH) DIVISION SHAHPUR KANGRA(KNG00,754)	52 RAMESH 26/04/2022	559-61 03/06/2022	F 04	Final
197	06	79939	BALWANT SINGH	30/06/2022	EXECUTIVE ENGINEER, IPH DIVISION, NAGROTA BAGWAN, KANGRA (KNG16,773)	520014/ 27/05/2022	777-79 30/06/2022	F 04	Final
198	06	70215	PADAM SINGH	31/03/2021	EXECUTIVE ENGINEER (B&R) DIVISION RAJGARH (SMR01,657)	520038/ 19/05/2022	937-39 30/06/2022	F 04	Final
199	06	18193	TILAK RAJ	31/03/2022	EXECUTIVE ENGINEER,HPPWD MECHANICAL DIVISION DHARAMSALA(KNG00,6 24)	520651 G 25/05/2022	761-63 28/06/2022	F 04	Final
200	06	27776	KULDEEP SINGH	31/12/2021	EXECUTIVE ENGINEER,HPPWD MECHANICAL DIVISION DHARAMSALA(KNG00,6 24)	520653/ 25/05/2022	789-91 30/06/2022	F 04	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
201	06	27778	RAVINDER SINGH	22/12/2021	EXECUTIVE ENGINEER, HPPWD MECHANICAL DIVISION DHARAMSALA (KNG00, 624)	520659 G 25/05/2022	574-76 06/06/2022	F 04	Final
202	06	25559	SAUNKI RAM	31/03/2022	EXECUTIVE ENGINEER, HPPWD MECHANICAL DIVISION DHARAMSALA (KNG00, 624)	520666/ 25/05/2022	774-76 30/06/2022	F 04	Final
203	06	55600	KARTAR SINGH	31/12/2021	EXECUTIVE ENGINEER, HPPWD MECHANICAL DIVISION DHARAMSALA (KNG00, 624)	520673 G 25/05/2022	730-32 20/06/2022	F 04	Final
204	06	27805	HARBHAJAN SINGH	31/05/2022	EXECUTIVE ENGINEER (B&R) DIVISION FATEHPUR (KNG06, 640)	520678/ 25/05/2022	941-43 30/06/2022	F 04	Final
205	06	19465	NARINDER SINGH	31/03/2022	EXECUTIVE ENGINEER (B&R) DIVISION NAHAN (SMR00, 655)	521964 G 25/05/2022		F 04	Final
206	06	27540	JAGDISH CHAND	31/03/2022	EXECUTIVE ENGINEER (I&PH) DIVN JAWALI (KNG12, 753)	521970/ 25/05/2022	783-85 30/06/2022	F 04	Final
207	06	67404	DEV SWAROOP	30/04/2022	EXECUTIVE ENGINEER, NH DIVISION, HPPWD NAHAN (SMR00, 699)	521983 G 25/05/2022	317-19 08/06/2022	F 04	Final
208	06	79042	SUBHASH CHAND	02/02/2022	EXECUTIVE ENGINEER, IPH DIVISION JASWAN PRAGPUR TEH. DEHRA (KNG02, 783)	522157/ 25/05/2022	816-18 30/06/2022	F 04	Final
209	06	50442	SURINDER SINGH	31/05/2021	EXECUTIVE ENGINEER, HPPWD DIVISION, INDORA DISTT. KANGRA (KNG03, 610)	522164 G 25/05/2022		F 04	Final
210	06	68129	NARDEV SINGH	30/06/2021	EXECUTIVE ENGINEER, HPPWD DIVISION, INDORA DISTT. KANGRA (KNG03, 610)	522177 G 25/05/2022		F 04	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
211	06	50443	BALKAR SINGH	31/05/2021	EXECUTIVE ENGINEER, HPPWD DIVISION, INDORA DISTT. KANGRA (KNG03,610)	522184/ 25/05/2022	916-18 30/06/2022	F 04	Final
212	06	75177	GURNAM SINGH	28/02/2022	EXECUTIVE ENGINEER (B&R) DIVISION PAONTA (SMR02,656)	522783/ 25/05/2022	780-82 30/06/2022	F 04	Final
213	06	64358	RANDEEP SINGH	28/02/2022	EXECUTIVE ENGINEER (B&R) DIVISION PAONTA (SMR02,656)	522787 G 25/05/2022	727-29 20/06/2022	F 04	Final
214	06	79441	JAI CHAND	31/03/2022	EXECUTIVE ENGINEER (I&PH) DIVISION SHAHPUR KANGRA (KNG15,754)	523069 G 25/05/2022	679-81 17/06/2022	F 04	Final
215	06	57925	JAGDESH CHAND	30/04/2022	EXECUTIVE ENGINEER (I&PH) DIVISION SHAHPUR KANGRA (KNG15,754)	523285 G 31/05/2022	28/06/2022	F 04	Final
216	06	23711	KAKA RAM	31/05/2022	EXECUTIVE ENGINEER (I&PH) DIVISION DEHRA GOPIPUR (KNG02,728)	632 RT 24/03/2022	565-67 03/06/2022	F 04	Final
217	06	29483	BHUPINDER SINGH	30/04/2022	EXECUTIVE ENGINEER (I&PH) DIVISION NO-1 THURAL (KNG05,729)	71 RT 28/04/2022	562-64 02/06/2022	F 04	Final
218	06	19274	RAKESH KUMAR SHARMA	31/03/2021	EXECUTIVE ENGINEER (B&R) DIVISION SANGRAH (SMR06,658)	81/rekha 09/05/2022	626-28 10/06/2022	F 04	Final
219	06	71532	DESH RAJ	31/03/2022	EXECUTIVE ENGINEER (B&R) DIVISION DEHRA GOPIPUR (KNG02,641)	83 RT 09/05/2022	604-06 06/06/2022	F 04	Final
220	06	70113	RATTAN CHAND	28/02/2022	EXECUTIVE ENGINEER (I&PH) DIVISION PALAMPUR (KNG05,727)	85/rekha 09/05/2022	629-31 10/06/2022	F 04	Final
221	06	15423	ONKAR SINGH	28/02/2022	EXECUTIVE ENGINEER PWD DIVISION KANGRA (KNG01,623)	89/rekha 09/05/2022	589-91 09/06/2022	F 04	Final
222	06	53441	MAST RAM	30/06/2022	EXECUTIVE ENGINEER (I&PH) DIVISION DHARAMSHALA (KNG00,726)	91 RT 09/05/2022	685-87 20/06/2022	F 04	Final
223	06	60122	SHAM LAL	29/11/2021	EXECUTIVE ENGINEER (I&PH) DIVISION NURPUR (KNG04,731)	93/rekha 13/05/2022	592-94 09/06/2022	F 04	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
224	06	79565	HUKAM CHAND	31/01/2022	EXECUTIVE ENGINEER (I&PH) DIVISION DHARAMSHALA(KNG00, 726)	95 RT 13/05/2022	568-70 03/06/2022	F 04	Final
225	06	50655	PREM CAHND	31/01/2019	EXECUTIVE ENGINEER (B&R) DIVISION PALAMPUR (KNG05,621)	385664 02/01/2019	531-33 01/06/2022	F 14	Final
226	07	20845	SUNEEL KUMAR	30/04/2022	DISTRICT STATISTICAL OFFICER, HAMIRPUR (HMR00,521)	511915 20/04/2022	530-32 02/06/2022	F 06	Final
227	07	15267	HIMMAT SINGH	30/06/2022	TEHSILDAR BHARMOUR CHAMBA (CHM01,537)	518945A90 20/05/2022	706-08 28/06/2022	F 06	Final
228	07	19605	RAJ KUMAR	31/03/2022	SUPERINTENDING ENGINEER 5TH CIRCLE PWD PALAMPUR (KNG05,012)	520069 20/05/2022	700-02 28/06/2022	F 06	Final
229	07	18971	RAGHU NATH	30/04/2022	DEPUTY SECRETARY (SA-ACCOUNTS) H.P.SECTT. SHIMLA (CTO00,041)	521105A98 24/05/2022	703-05 28/06/2022	F 06	Final
230	08	15376	RAJINDER KUMAR	31/10/2018	S.P.(CID) SHIMLA (CTO00,029)	381715 20/11/2018	763-65 24/06/2022	F 08	Final
231	08	15434	PIAR SINGH	31/05/2022	SUPERINTENDENT OF POLICE,KANGRA AT DHARAMSHALA(KNG00, 510)	510076 08/04/2022	494-96 06/06/2022	F 08	Final
232	08	15547	ANGRUP	30/06/2022	SUPDT. OF POLICE LAHAUL (LHL00,510)	511322 13/04/2022	535-37 17/06/2022	F 08	Final
233	08	17845	PREM SINGH	22/03/2022	SUPDT. OF POLICE LAHAUL (LHL00,510)	511325 13/04/2022	497-99 06/06/2022	F 08	Final
234	08	14944	BRIJ LAL	31/03/2022	SUPERINTENDENT OF POLICE MANDI (MDI00,510)	515215 02/05/2022	482-84 01/06/2022	F 08	Final
235	08	14875	TARA CHAND	30/06/2022	COMDT. HP AP IBN JUNGA (SML13,001)	516197 09/05/2022	586-88 14/06/2022	F 08	Final
236	08	21693	KARAM SINGH	30/06/2022	COMDT. HP AP IBN JUNGA (SML13,001)	516204 09/05/2022	521-23 15/06/2022	F 08	Final
237	08	16197	MADAN LAL	31/05/2022	SUPERINTENDENT OF POLICE,KULLU(KLU00 ,510)	517871 12/05/2022	597-99 15/06/2022	F 08	Final
238	08	14744	SATISH KUMAR	31/05/2022	COMMANDANT 6TH IRB KOLAR/GARIWALA (SMR00,050)	518964 24/05/2022	524-26 15/06/2022	F 08	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
239	08	13638	ANJAN PAL	30/04/2022	COMMANDANT II INDIAN RESERVE BATTALION SAKOH (KNG00,058)	519465 24/05/2022	563-65 15/06/2022	F 08	Final
240	08	12341	SHAKTI CHAND	30/04/2022	COMMANDANT II INDIAN RESERVE BATTALION SAKOH (KNG00,058)	519466 24/05/2022	630-32 20/06/2022	F 08	Final
241	08	15180	SANJAY KATOCH	30/04/2022	SUPERINTENDENT OF POLICE,KANGRA AT DHARAMSHALA(KNG00, 510)	519468 24/05/2022	541-43 17/06/2022	F 08	Final
242	08	17277	JAKIR HUSSAIN	30/04/2022	SUPERINTENDENT OF POLICE,KANGRA AT DHARAMSHALA(KNG00, 510)	519471 24/05/2022	551-53 13/06/2022	F 08	Final
243	08	12275	BHISHAM SINGH	31/01/2022	A.I.G. POLICE (HQ) SHIMLA(CTO00,050)	520103 24/05/2022	589-91 15/06/2022	F 08	Final
244	08	14699	LOK PARKASH	31/08/2021	A.I.G. POLICE (HQ) SHIMLA(CTO00,050)	520103 24/05/2022	527-29 15/06/2022	F 08	Final
245	08	20132	VEENA DEVI	30/04/2022	A.I.G. POLICE (HQ) SHIMLA(CTO00,050)	520103 24/05/2022	644-46 20/06/2022	F 08	Final
246	08	17239	OM PARKASH	30/04/2022	SUPERINDENT OF POLICE UNA (UNA00,510)	520741 24/05/2022	592-94 15/06/2022	F 08	Final
247	08	20428	UPENDER SINGH	31/01/2022	DIV.FIRE OFFICER SHIMLA (SML00,012)	521569 23/05/2022	485-87 02/06/2022	F 08	Final
248	08	13456	SURINDER PAL	31/05/2022	1ST INDIA RESERVE BATTALION BANGARH DISTT. UNA (UNA00,024)	522035 24/05/2022	554-56 13/06/2022	F 08	Final
249	08	13468	JIVEAM KUMAR	31/05/2022	1ST INDIA RESERVE BATTALION BANGARH DISTT. UNA (UNA00,024)	522035 24/05/2022	557-59 13/06/2022	F 08	Final
250	08	17952	JAIPAL SINGH	31/05/2022	1ST INDIA RESERVE BATTALION BANGARH DISTT. UNA (UNA00,024)	522035 24/05/2022	538-40 17/06/2022	F 08	Final
251	08	15810	SUDESH KUMAR	30/04/2022	COMMANDANT 4TH IRBN JUNGAL BERI ,HAMIRPUR (HMR03,008)	522042 24/05/2022	571-73 15/06/2022	F 08	Final
252	08	13955	TARA CHAND	30/04/2022	SUPERINTENDENT OF POLICE MANDI (MDI00,510)	522046 24/05/2022	560-62 15/06/2022	F 08	Final
253	08	13665	OM PARKASH	30/04/2022	SUPERINTENDENT OF POLICE MANDI (MDI00,510)	522048 24/05/2022	638-40 20/06/2022	F 08	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
254	08	14071	JOGINDER PAL	31/05/2022	COMMANDANT III INDIAN RESERVE BATTALION PANDOH(MDI00,058)	523089 31/05/2022	796-98 24/06/2022	F 08	Final
255	08	20067	RAJESH KUMAR	20/04/2022	SUPERINTENDENT OF POLICE HAMIRPUR (HMR00,510)	523301 31/05/2022	545-47 13/06/2022	F 08	Final
256	08	13084	SANDEEP KUMAR	31/05/2022	SUPERINTENDENT OF POLICE,KULLU(KLU00 ,510)	523865 03/06/2022	806-08 24/06/2022	F 08	Final
257	08	13354	GIAN SINGH	31/01/2022	S.P.(CID) SHIMLA (CTO00,029)	524432 03/06/2022	627-29 20/06/2022	F 08	Final
258	08	14608	LALIT KUMAR	31/03/2022	S.P.(CID) SHIMLA (CTO00,029)	524436 03/06/2022	825-27 27/06/2022	F 08	Final
259	08	13523	BHUPINDER KUMAR	28/02/2022	S.P.(CID) SHIMLA (CTO00,029)	524440 03/06/2022	828-30 27/06/2022	F 08	Final
260	08	18381	RAJAN THAKUR	31/01/2022	SUPERIDENTANT OF POLICE NAHAN (SMR00,510)	524449 03/06/2022	799-02 24/06/2022	F 08	Final
261	08	13178	KAMAL DEV	31/05/2022	SUPERINTENDENT OF POLICE SOLAN (SOL00,510)	525587 10/06/2022	840-42 27/06/2022	F 08	Final
262	08	13961	MANOJ KUMAR	30/04/2022	COMMANDANT III INDIAN RESERVE BATTALION PANDOH(MDI00,058)	525591 10/06/2022	810-12 27/06/2022	F 08	Final
263	08	22338	SANTOSH KUMAR	31/05/2022	SUPERINTENDENT OF POLICE,KANGRA AT DHARAMSHALA(KNG00, 510)	526019 10/06/2022	843-45 27/06/2022	F 08	Final
264	08	16561	PRITOM SINGH	31/05/2022	SUPERINTENDENT OF POLICE,KANGRA AT DHARAMSHALA(KNG00, 510)	526020 10/06/2022	834-36 27/06/2022	F 08	Final
265	08	23680	RAM SARAN	31/05/2022	SUPERINTENDENT OF POLICE,BADDI,DISTT .SOLAN(SOL05,022)	526540 10/06/2022	813-15 27/06/2022	F 08	Final
266	08	14922	LEKH RAM	30/06/2022	COMMANDANT 5TH INDIA RESERVE POLICE BATTALIAON (MAHILA)BASSI,BILA SPUR(BLP01,006)	527830 15/06/2022	819-21 27/06/2022	F 08	Final
267	08	13482	SURJEET SINGH	31/03/2022	1ST INDIA RESERVE BATTALION BANGARH DISTT. UNA (UNA00,024)	534788 24/06/2022	851-53 29/06/2022	F 08	Final
268	09	45455	SUNITA GUPTA	30/11/2020	PR. GOVT. SR.SECONDARY SCHOOL SALYANA (KNG05,231)	491398 26/10/2021	444-46 02/06/2022	F 09	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
269	09	66350	RAMESH CHAND	30/04/2022	BLOCK ELEMENTARY EDUCATION OFFICER RAIT, KANGRA (KNG15,201)	508846 04/04/2022	513-15 09/06/2022	F 09	Final
270	09	63882	SANGEETA SHARMA	30/06/2022	PR. GOVT. SR. SECONDARY SCHOOL GAHIN LAGORE (KNG04,250)	508860 04/04/2022	549-51 14/06/2022	F 09	Final
271	09	66791	JEEWAN SINGH	31/03/2022	BLOCK ELEMENTARY EDUCATION OFFICER -II KANGRA (KNG01,229)	509744N24 13/04/2022	432-34 02/06/2022	F 09	Final
272	09	79055	NIRMALA DEVI	31/05/2022	BLOCK ELEMENTARY EDUCATION OFFICER BAIJNATH (KNG09,215)	511091 19/04/2022	438-40 02/06/2022	F 09	Final
273	09	46954	ANIL KUMAR	30/04/2022	PR. GOVT. SR. SECONDARY SCHOOL SALYANA (KNG05,231)	511331 19/04/2022	426-28 02/06/2022	F 09	Final
274	09	60145	ANIL MEHRA	30/04/2022	PR. GOVT. SR. SECONDARY SCHOOL KRISHANA NAGAR (KNG09,205)	511979 21/04/2022	441-43 02/06/2022	F 09	Final
275	09	79512	VED PRAKASH	28/02/2022	BLOCK ELEMENTARY EDUCATION OFFICER NAGROTA BAGWAN (KNG16,200)	512800 13/04/2022	510-12 09/06/2022	F 09	Final
276	09	66258	NAND LAL	31/05/2022	BLOCK ELEMENTARY EDUCATION OFFICER RAMSHEHAR (SOL04,201)	512851 27/04/2022	435-37 02/06/2022	F 09	Final
277	09	77161	HARVINDER KAUR	28/02/2022	HM GOVT. HIGH SCHOOL KHUNYARA DHARMASHALA (KNG00,217)	513239 10/05/2022	504-06 09/06/2022	F 09	Final
278	09	79128	UPINDRA KUMARI	31/05/2022	BLOCK ELEMENTARY EDUCATION OFFICER BAIJNATH (KNG09,215)	514182 15/05/2022	516-18 09/06/2022	F 09	Final
279	09	46815	PUNJAB CHAND	31/05/2022	PR. GOVT. SR. SECONDARY SCHOOL BANDLA (KNG05,229)	514196 10/05/2022	669-71 23/06/2022	F 09	Final
280	09	58121	BALWINDER SINGH	31/08/2021	HM GOVT. HIGH SCHOOL MALANI, SOLAN (SOL05 ,225)	515235 10/05/2022	537-39 13/06/2022	F 09	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
281	09	46345	ARUN KUMAR	31/05/2021	PR. GOVT. SR.SECONDARY SCHOOL DOLA KHARYANA (KNG07,209)	515244 10/05/2022	540-42 13/06/2022	F 09	Final
282	09	67022	RAMESH CHAND	30/04/2022	BLOCK ELEMENTARY EDUCATION OFFICER NAGROTA BAGWAN (KNG16,200)	515995 10/05/2022	557-59 14/06/2022	F 09	Final
283	09	76205	ANITA SHARMA	28/02/2022	BLOCK ELEMENTARY EDUCATION OFFICER PANCHRUKHI (KNG05,201)	516025 10/05/2022	531-33 13/06/2022	F 09	Final
284	09	57117	USHA SHARMA	31/01/2022	BLOCK ELEMENTARY EDUCATION OFFICER RAKKAR (KNG08,200)	516628 11/05/2022	507-09 09/06/2022	F 09	Final
285	09	51691	RADHE KRISHANA	30/04/2022	PR. GOVT. SR.SECONDARY SCHOOL DURGELLA (KNG15,218)	516641 11/05/2022	534-36 13/06/2022	F 09	Final
286	09	67183	AJAY KUMARI	30/04/2022	BLOCK ELEMENTARY EDUCATION OFFICER DHARMASHALA (KNG00,211)	517887 30/05/2022	701-03 27/06/2022	F 09	Final
287	09	92144	BALDEV SINGH	30/04/2022	PR. GOVT. SR.SECONDARY SCHOOL SAMLET,TEH.FATEHPU R,KANGRA(KNG06,219)	517899 26/05/2022	664-66 23/06/2022	F 09	Final
288	09	85340	SANGEETA SHARMA	31/05/2022	BLOCK ELEMENTARY EDUCATION OFFICER -II KANGRA(KNG01,229)	517906 26/05/2022	601-03 16/06/2022	F 09	Final
289	09	91633	RANO DEVI	30/11/2021	PRINCIPAL, GOVT. COLLEGE DHARMASHALA (KNG00,213)	517908-10 03/05/2022	667-69 23/06/2022	F 09	Final
290	09	67269	ANIL KUMAR	30/06/2022	BLOCK ELEMENTARY EDUCATION OFFICER PALAMPUR (KNG05,200)	518357 26/05/2022	695-97 24/06/2022	F 09	Final
291	09	66461	SUMITA RATHOR	31/08/2021	BLOCK ELEMENTARY EDUCATION OFFICER NALAGARH (SOL05,201)	519479 26/05/2022	604-06 20/06/2022	F 09	Final
292	09	41430	KAMLESH KUMARI	30/06/2022	BLOCK ELEMENTARY EDUCATION OFFICER RAIT,KANGRA (KNG15,201)	519488 26/05/2022	698-700 24/06/2022	F 09	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
293	09	80413	SURESH KUMAR	30/06/2022	PR. GOVT. SR.SECONDARY SCHOOL AERLA (KNG14,205)	520753 26/05/2022	607-09 16/06/2022	F 09	Final
294	09	85686	INDU BALA	30/04/2022	PR. GOVT. SR.SECONDARY SCHOOL OLD KANGRA (KNG01,213)	520757 26/05/2022	667-68 24/06/2022	F 09	Final
295	09	50527	PRABHA RAM	28/02/2022	PR. GOVT. SR.SECONDARY SCHOOL PAONTA (MDI12,216)	506173 23/03/2022	858-59 29/06/2022	F 10	Final
296	09	63860	DURGA DASS	30/06/2022	PR. GOVT. SR.SECONDARY SCHOOL KANAID,MANDI(MDI16 ,225)	511100L35 19/04/2022	2022- 23/1032-34 29/06/2022	F 10	Final
297	09	48802	CHATTAR SINGH	28/02/2022	PR. GOVT. SR.SECONDARY SCHOOL JARAL(MDI04,213)	514049 28/04/2022	788-90 07/06/2022	F 10	Final
298	09	80470	RAMESH KUMAR	04/02/2022	BLOCK ELEMENTARY EDUCATION OFFICER GOHAR (MDI14,201)	514090L56 28/04/2022	2022- 23/864-66 24/06/2022	F 10	Final
299	09	52033	RAVINDER KUMAR	31/03/2022	PR. GOVT. SR.SECONDARY SCHOOL PAONTA (MDI12,216)	515256 29/04/2022	726-27 01/06/2022	F 10	Final
300	09	99446	JAI RAM	30/04/2022	PR. GOVT. SR.SECONDARY SCHOOL TIKKARI- SADHIANI (MDI13,211)	515262 29/04/2022	697-98 29/06/2022	F 10	Final
301	09	56089	VIRENDRA KUMAR	31/03/2022	PR. GOVT. SR.SECONDARY SCHOOL RANDHARA(MDI00,205)	516039 06/05/2022	1064-65 30/06/2022	F 10	Final
302	09	85507	SHEELA DEVI	31/03/2022	BLOCK ELEMENTARY EDUCATION OFFICER BHORANJ,HAMIRPUR(H MR04,201)	516054 06/05/2022	791-93 07/06/2022	F 10	Final
303	09	52546	NEELAM SHARMA	31/03/2022	BLOCK ELEMENTARY EDUCATION OFFICER SUNDERNAGAR-II AT JAI DEVI(MDI01,214)	516065 06/05/2022	957-58 27/06/2022	F 10	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
304	09	66704	GHAN SHYAM	31/12/2021	BLOCK ELEMENTARY EDUCATION OFFICER -I KARSOG (MDI10,209	516221 10/05/2022	1038-40 30/06/2022	F 10	Final
305	09	65595	NIKKA RAM	31/12/2021	BLOCK ELEMENTARY EDUCATION OFFICER -I KARSOG (MDI10,209	516222 10/05/2022	733-35 02/06/2022	F 10	Final
306	09	62604	TEK CHAND	31/12/2021	BLOCK ELEMENTARY EDUCATION OFFICER -I KARSOG (MDI10,209	516226 10/05/2022	798-800 07/06/2022	F 10	Final
307	09	47756	KUSUM LATA	30/04/2022	PR. GOVT. SR.SECONDARY SCHOOL REWALSAR(MDI16,203)	516228L21 10/05/2022	2022- 23/746-47 08/06/2022	F 10	Final
308	09	55178	PARKASH	31/08/2021	PR. GOVT. SR.SECONDARY SCHOOL (GIRLS) BHARMOUR, CHAMBA(CH M01,210)	516231 10/05/2022	940-42 24/06/2022	F 10	Final
309	09	41286	PARKASH CHAND	31/05/2022	DEPUTY DIRECTOR HIGHER EDU.,MANDI (MDI00,511)	516238 10/05/2022	959-60 27/06/2022	F 10	Final
310	09	64824	RAJINDER	31/03/2022	PR. GOVT.MODEL SR.SECONDARY SCHOOL JANJEHLI(MDI03,202)	516240L77 10/05/2022	2022- 23/772-74 13/06/2022	F 10	Final
311	09	91035	GURO RAM	31/05/2022	PR. GOVT. SR.SECONDARY SCHOOL KIANI (CHM00,228)	516245 10/05/2022	895-97 23/06/2022	F 10	Final
312	09	79001	LALITA SHARMA	31/03/2017	PR. GOVT. SR.SECONDARY SCHOOL (BOYS) MANDI (MDI00,221)	517190L84 03/08/2017	2022-23370- 72 23/06/2022	F 10	Final
313	09	40158	RAVINDER KUMAR	31/03/2022	PRINCIPAL, GOVT. ENGINEERING COLLEGE SUNDERNAGAR(MDI01, 229)	517193 12/05/2022	736-38 02/06/2022	F 10	Final
314	09	89776	GITA DEVI	31/08/2021	BLOCK ELEMENTARY EDUCATION OFFICER -II MEHLA CHAMBA (CHM00,204)	517213 12/05/2022	916-18 28/06/2022	F 10	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
315	09	44387	DILWAR JIT CHANDER	31/03/2022	DY.DIRECTOR OF HIGHER EDUCATION HAMIRPUR (HMR00,511)	517228 11/05/2022	914-15 29/06/2022	F 10	Final
316	09	45793	NEERA THAKUR	30/06/2022	PR. GOVT. SR.SECONDARY SCHOOL DOHAG (MDI02,249)	517916 17/05/2022	898-900 23/06/2022	F 10	Final
317	09	57901	SANICHARU RAM	31/12/2021	BLOCK ELEMENTARY EDUCATION OFFICER -II DRANG PADHAR (MDI11,200)	517918 17/05/2022	753-55 02/06/2022	F 10	Final
318	09	57233	MANJEET KUMAR	30/04/2022	PR. GOVT. SR.SECONDARY SCHOOL DANDROO, HAMIRPUR (HMR01,222)	518378 17/05/2022	860-63 23/06/2022	F 10	Final
319	09	63149	RUP LAL	31/05/2022	PR. GOVT. SR.SECONDARY SCHOOL CHEEL BANGLA, CHAMBA (CHM00,240)	518988 18/05/2022	901-03 23/06/2022	F 10	Final
320	09	56210	JAGDISH CHAND	31/05/2022	PRINCIPAL GOVT.SR.SEC. SCHOOL KAPAHI, MANDI (MDI01,208)	519000 18/05/2022	750-52 02/06/2022	F 10	Final
321	09	61717	SHAKUNTLA DEVI	30/04/2022	PR. GOVT. SR.SECONDARY SCHOOL KOT (HMR00,215)	519502L28 18/05/2022	2022- 23/765-66 08/06/2022	F 10	Final
322	09	45646	BHUVNESHWARI	31/01/2022	BLOCK ELEMENTARY EDUCATION OFFICER -II DRANG PADHAR (MDI11,200)	519504 01/05/2022	919-21 24/06/2022	F 10	Final
323	09	50859	DEVENDER PAUL	28/02/2022	PR. GOVT. SR.SECONDARY SCHOOL BAGHDHAR (CHM05,211)	520145L98 19/05/2022	20222- 23/795-97 08/06/2022	F 10	Final
324	09	86091	SUNANDA GOLDHA	31/12/2019	PR. GOVT. SR.SECONDARY SCHOOL BHUMPAL, HAMIRPUR (HMR02,212)	520774 23/05/2022	892-94 23/06/2022	F 10	Final
325	09	86585	THAKUR DASS SHARMA	31/03/2022	PR. GOVT. SR.SECONDARY SCHOOL MAHARAL, HAMIRPUR (HMR01,204)	520778 23/05/2022	889-91 24/06/2022	F 10	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
326	09	63032	RAM LAL	31/03/2022	BLOCK ELEMENTARY EDUCATION OFFICER SUNDERNAGAR (MDI01,213)	520790 23/05/2022	1041-43 30/06/2022	F 10	Final
327	09	68256	ASHWEENA KUMARI	30/11/2021	BLOCK ELEMENTARY EDUCATION OFFICER -II SADAR KATAULA(MDI00,203)	520795 23/05/2022	877-79 24/06/2022	F 10	Final
328	09	80816	NETAR SINGH	30/04/2022	PR. GOVT. SR.SECONDARY SCHOOL (GIRLS) BHANGROTU(MDI16,212)	520820L105 23/05/2022	2022- 23/1029-31 29/06/2022	F 10	Final
329	09	59357	KARAM CHAND	30/04/2022	BLOCK ELEMENTARY EDUCATION OFFICER- II KIANI CHAMBA (CHM00,224)	521153 25/05/2022	922-24 24/06/2022	F 10	Final
330	09	70345	DESH RAJ	30/04/2022	PR. GOVT. SR.SECONDARY SCHOOL SADHOT (MDI12,230)	522299 31/05/2022	1026-28 29/06/2022	F 10	Final
331	09	43886	RAVINDERA GUPTA	28/02/2022	BLOCK ELEMENTARY EDUCATION OFFICER JANJEHLI(MDI03,206)	522304 31/05/2022	946-48 24/06/2022	F 10	Final
332	09	79250	SURINDER PAUL	29/02/2020	PR. GOVT. SR.SECONDARY SCHOOL BAGRA GALLU (MDI12,240)	522306L112 31/05/2022	2022- 23/904-06 24/06/2022	F 10	Final
333	09	92447	SARWAN KUMAR	31/05/2022	PR. GOVT. SR.SECONDARY SCHOOL TIPPER, HAMIRPUR(HM R01,217)	522322 31/05/2022	912-13 29/06/2022	F 10	Final
334	09	44421	SUKH DEV	31/01/2021	PR. GOVT. SR.SECONDARY SCHOOL SLAPPER(MDI01,204)	522330 31/05/2022	1044-46 30/06/2022	F 10	Final
335	09	41160	SURESH KUMAR	28/02/2022	PR. GOVT. SR.SECONDARY SCHOOL GOPALPUR (MDI12,214)	522333L35 31/05/2022	2022- 23/955-56 28/06/2022	F 10	Final
336	09	43424	RAGHUBIR SINGH	30/04/2022	HM GOVT.HIGH SCHOOL PAROL, HAMIRPUR, H.P . (HMR04,205)	522356 31/05/2022	1024-25 29/06/2022	F 10	Final
337	09	89488	UTTAM CHAND	31/05/2022	BLOCK ELEMENTARY EDUCATION OFFICER CHOWARI (CHM07,200)	523095 31/05/2022	880-82 24/06/2022	F 10	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
338	09	69945	GURDEV RAM	31/05/2020	PR. GOVT. SR.SECONDARY SCHOOL CHOWKI CHANDRAHAN,MANDI(M DI00,247)	523192 02/06/2022	886-88 24/06/2022	F 10	Final
339	09	85538	DEEPA RANI	30/04/2022	BLOCK ELEMENTARY EDUCATION OFFICER HAMIRPUR (HMR00,200)	523311 02/06/2022	883-85 24/06/2022	F 10	Final
340	09	62908	HET RAM	31/05/2021	PR. GOVT. SR.SECONDARY SCHOOL SAROA (MDI14,210)	525200 13/06/2022	943-45 24/06/2022	F 10	Final
341	09	71890	JIWAN SINGH	30/06/2022	HM GOVT.HIGH SCHOOL KILLING (MDI14,206)	547080L203 21/07/2022	2022- 13/1446-48 12/06/2022	F 10	Final
342	09	81811	KANTA DEVI	30/06/2020	PR. GOVT. SR.SECONDARY SCHOOL KUTHAR KALA (UNA00,223)	447370 31/08/2020	1215-17 29/06/2022	F 11	Final
343	09	49134	MEENA KUMARI	01/01/2022	BLOCK ELEMENTARY EDUCATION OFFICER NAHAN (SMR00,218)	509069 06/04/2022	332-34 01/06/2022	F 11	Final
344	09	95056	OMA RANI	31/03/2022	HM GOVT.HIGH SCHOOL DEOLI (UNA01,251)	509790 12/04/2022	385-87 01/06/2022	F 11	Final
345	09	95760	MUNNI DEVI	08/02/2021	PR. GOVT. SR.SECONDARY SCHOOL DHARECH (SML04,224)	510091 12/04/2022	352-54 02/06/2022	F 11	Final
346	09	42849	MEERA CHAUHAN	28/02/2022	BLOCK ELEMENTARY EDUCATION OFFICER KOTKHAI (SML02,213)	510705 12/04/2022	427-29 06/06/2022	F 11	Final
347	09	49215	TARA DUTT KASHYAP	31/03/2022	BLOCK ELEMENTARY EDUCATION OFFICER SUNI (SML03,209)	511112 20/04/2022	382-84 01/06/2022	F 11	Final
348	09	57135	MULTAN SINGH	31/03/2022	PR. GOVT. SR.SECONDARY SCHOOL RAJANA (SMR05,201)	511542 20/04/2022	400-02 01/06/2022	F 11	Final
349	09	64775	LEKH RAJ	31/05/2022	BLOCK ELEMENTARY EDUCATION OFFICER RAJGARH (SMR01,211)	511999 20/04/2022	421-23 06/06/2022	F 11	Final
350	09	51911	MEGH RAM	31/12/2021	PRINCIPAL, GOVT. COLLEGE NERWA, (SML15,214)	513645 22/04/2022	424-26 06/06/2022	F 11	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
351	09	75059	DAYA RAM	30/04/2022	PR. GOVT. SR. SECONDARY SCHOOL BHALAR-BHALONA, (SMR06,216)	514122 28/04/2022	464-66 09/06/2022	F 11	Final
352	09	45752	AMRITI DEVI	31/03/2022	PRINCIPAL GOVT. SR. SEC. SCHOOL (GIRLS) UNA (UNA00,206)	514126 28/04/2022	461-63 09/06/2022	F 11	Final
353	09	46028	TIRATH RAM	31/05/2022	PR. GOVT. SR. SECONDARY SCHOOL RANSARI (UNA00,220)	515309 02/05/2022	500-02 28/06/2022	F 11	Final
354	09	82252	RAM LAL SHARMA	31/12/2021	BLOCK ELEMENTARY EDUCATION OFFICER NERWA (SML15, 200)	516075 09/05/2022	1218-20 30/06/2022	F 11	Final
355	09	63298	SARITA NEGI	31/03/2022	BLOCK ELEMENTARY EDUCATION OFFICER NERWA (SML15, 200)	520850 24/05/2022	1212-14 30/06/2022	F 11	Final
356	09	69151	YOGINDER SINGH	30/04/2022	BLOCK ELEMENTARY EDUCATION OFFICER ROHRU (SML12,200)	523100 27/05/2022	520-22 28/06/2022	F 11	Final
357	09	83433	LAXMI SINGH KHACHI	28/02/2022	BLOCK ELEMENTARY EDUCATION OFFICER THEOG (SML04,216)	523201 31/05/2022	517-19 28/06/2022	F 11	Final
358	09	63605	KANWAR SINGH	31/01/2022	PR. GOVT. SR. SECONDARY SCHOOL KEDI (SML15,215)	523321 31/05/2022	523-25 28/06/2022	F 11	Final
359	10	8368	NETAR SINGH	31/03/2022	BLOCK MEDICAL OFFICER JOGINDERNAGAR(MDI02,013)	507193 25/03/2022	282-84 01/06/2022	F 07	Final
360	10	11499	GOPAL SINGH	31/03/2022	CHIEF MEDICAL OFFICER KINNAUR (KNR00,5005)	511918 17/05/2022	404-06 15/06/2022	F 07	Final
361	10	10294	CHANCHAL BHARDWAJ	31/03/2022	BLOCK MEDICAL OFFICER RATTI, DISTT. MANDI (MDI16,002)	511920 25/04/2022	324-26 02/06/2022	F 07	Final
362	10	12178	GOPAL KRISHAN PURI	28/02/2022	BLOCK MEDICAL OFFICER MASHOBRA, SHIMLA (SML00,080)	511923 25/04/2022	291-93 01/06/2022	F 07	Final
363	10	12470	ANIL CHANDER BHARDWAJ	31/12/2021	CHIEF MEDICAL OFFICER KANGRA AT DHARAMSHALA (KNG00,505)	512275 25/04/2021	288-90 01/06/2022	F 07	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
364	10	17832	HEM RAJ SHARMA	28/02/2022	BLOCK MEDICAL OFFICER BHORANJ, HAMIRPUR (HMR04,001)	513228 25/04/2022	285-87 01/06/2022	F 07	Final
365	10	13020	JASWANT RAI	28/02/2022	BLOCK MEDICAL OFFICER SHAHPUR (KNG15,004)	515963 09/05/2022	460-62 22/06/2022	F 07	Final
366	10	7163	SUSHEELA DEVI	31/01/2018	MED.SUPDT. ZONAL HOSPITAL MANDI (MDI00,043)	516588 17/05/2022	413-15 15/06/2022	F 07	Final
367	10	10544	RATTAN CHAND	28/03/2022	PRINCIPAL DR. RADHAKRISHNAN GOVERNMENT MEDICAL COLLEGE, HAMIRPUR (HMR00,051)	516599 17/05/2022	407-09 15/06/2022	F 07	Final
368	10	17299	PUSHAP LATA	31/12/2021	MED. SUPDT. ZN. AUR. HOSP. PAPROLA (KNG09,008)	516610 17/05/2022	353-55 07/06/2022	F 07	Final
369	10	7974	NARINDER KUMAR GOEL	23/07/1994	BLOCK MEDICAL OFFICER BHORANJ, HAMIRPUR (HMR04,001)	516986 12/05/2020	347-49 07/06/2022	F 07	Final
370	10	11616	BIHARI LAL	31/03/2022	BLOCK MEDICAL OFFICER CHC AMLEHAR AMB (UNA01,005)	517861 24/05/2022	457-59 22/06/2022	F 07	Final
371	10	11788	SURESH KUMAR	30/04/2022	BLOCK MEDICAL OFFICER CHC AMLEHAR AMB (UNA01,005)	517863 24/05/2022	437-39 22/06/2022	F 07	Final
372	10	12894	VINOD KUMAR SHARMA	28/02/2022	DISTRICT AYURVEDIC OFFICER, UNA (UNA00,522)	518957 24/05/2022	422-24 15/06/2022	F 07	Final
373	10	8673	KAMLA DEVI	31/12/2016	MED.SUPDT. (IGH)SHI MLA (CTO00,007)	522026 24/05/2022	416-18 15/06/2022	F 07	Final
374	10	6516	ARUNDHATI SHARMA	30/06/2013	DISTRICT AYURVEDIC OFFICER, SOLAN (SOL00,522)	523087 27/05/2022	397-99 13/06/2022	F 07	Final
375	12	4142	NAROTTAM LAL	31/12/2021	S.D.O. (CIVIL) PAONTA (SMR02,001)	38 02/05/2022	533-35 30/06/2022	F 05	Final
376	12	5268	MADAN SINGH	31/05/2022	ASSISTANT SETTLEMENT OFFICER SHIMLA, SHIMLA (CTO00,070)	514038 29/04/2022	443-45 27/06/2022	F 05	Final
377	12	6777	KRISHAN SINGH	30/04/2022	ASSISTANT SETTLEMENT OFFICER SHIMLA, SHIMLA (CTO00,070)	514040 29/04/2022	403-05 06/06/2022	F 05	Final
378	12	7169	RAM DYAL	31/01/2022	S.D.O. (CIVIL) PAONTA (SMR02,001)	515171 02/05/2022	400-02 06/06/2022	F 05	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
379	12	7417	KASHMIR SINGH	31/05/2022	ASSTT. SETTLEMENT OFFICER KULLU (KLU00,031)	515903 10/05/2022	502-04 24/06/2022	F 05	Final
380	12	6812	MANOHAR LAL	30/06/2021	DIVISIONAL COMMISSIONER MANDI (MDI00,042)	516562 13/05/2022	391-93 06/06/2022	F 05	Final
381	12	6582	VIJAY PAUL	30/04/2020	DISTRICT REVENUE OFFICER HAMIRPUR (HMR00,506)	517801 13/05/2022	527-29 30/06/2022	F 05	Final
382	12	6926	PREM CHAND	31/03/2022	ASSTT.COMMISSIONER TO DEPUTY COMMISSIONER SOLAN (SOL00,504)	517816 13/05/2022	456-58 20/06/2022	F 05	Final
383	12	7512	SUSHEEL KUMAR	05/04/2022	TEHSILDAR CHURAH CHAMBA (CHM02,537)	517818 13/05/2022	511-13 27/06/2022	F 05	Final
384	12	6390	SHIV DEV SINGH	31/05/2022	S.D.O. (C) HAROLI DISTT. UNA (UNA02,009)	517821 13/05/2022	476-78 27/06/2022	F 05	Final
385	12	6182	ABDUL BASIR	30/04/2022	TEHSILDAR, PALAMPUR ,DISTT. KANGRA(KNG05,537)	517829 13/05/2022	427-29 08/06/2022	F 05	Final
386	12	7737	JOGINDER SINGH	31/05/2022	TEHSILDAR, NURPUR,DISTT. KANGRA(KNG04,537)	520058 19/05/2022	418-20 07/06/2022	F 05	Final
387	12	7211	RAJINDER KUMAR	31/01/2022	ASSTT. SETTLEMENT OFFICER DHARMSHALA (KNG00,021)	520691 25/05/2022	530-32 30/06/2022	F 05	Final
388	12	6819	BASU DEV	30/04/2022	S.D.O.(CIVIL) GHUMARWIN(BLP02,002)	520700 25/05/2022	482-84 24/06/2022	F 05	Final
389	13	7770	GANGA DUTT NEGI	30/11/2018	D.F.O. FOREST DIVISION, SHIMLA (SML00,828)	399467 07/05/2019	633-35 20/06/2022	F 03	Final
390	13	11147	ISHWAR DASS	30/04/2022	D.F.O. FOREST DIVISION NACHAN (GOHAR) (MDI14,815)	511535 20/04/2022	186-88 06/06/2022	F 08	Final
391	13	12486	VISHNU DEVI	31/03/2022	D.F.O. FOREST DIVISION, THEOG (S.F.) (SML04,829)	516619 12/05/2022	650-52 24/06/2022	F 08	Final
392	13	10566	SANJEEV KUMAR	31/05/2022	D.F.O. FOREST DIVISION UNA (UNA00,808)	517885 12/05/2022	659-61 24/06/2022	F 08	Final
393	13	11728	GHAN SHAM SINGH	31/05/2022	D.F.O. FOREST DIVISION NACHAN (GOHAR) (MDI14,815)	519472 24/05/2022	515-17 13/06/2022	F 08	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
394	13	12829	PALKA SHARMA	31/12/2021	D.F.O. FOREST DIVISION, CHOPAL (SML14,831)	520738 24/05/2022	518-20 13/06/2022	F 08	Final
395	13	12484	JAISI RAM	28/02/2022	D.F.O. FOREST DIVISION, CHOPAL (SML14,831)	520740 24/05/2022	530-32 15/06/2022	F 08	Final
396	13	13289	MONTU RAM	31/03/2022	D.F.O. FOREST DIVISION, CHOPAL (SML14,831)	520740 24/05/2022	600-02 15/06/2022	F 08	Final
397	13	12205	KRISHAN CHAND	10/09/2021	DY. CONS.OF FORESTS(SOIL)O/O THE CCF(P&D)TALLAND(SM L00,930)	521137 24/05/2022	607-09 17/06/2022	F 08	Final
398	13	13900	SAROJINI DEVI	30/04/2022	D.F.O. FOREST DIVISION, PARVATI SAMSHI (KLU00,810)	522258 31/05/2022	656-58 24/06/2022	F 08	Final
399	13	13873	GITA NAND	31/03/2022	D.F.O. FOREST DIVISION, SERAJ (BANJAR) (KLU01,811)	522820 31/05/2022	583-86 14/06/2022	F 08	Final
400	13	10374	DHUNI CHAND	30/04/2022	D.F.O. WILD LIFE DIV. CHAMBA(CHM00,897)	522826 31/05/2022	653-55 24/06/2022	F 08	Final
401	13	10113	JALAM SINGH	30/06/2022	D.F.O. FOREST DIVISION RAJGARH (SMR01,823)	523856 03/06/2022	787-89 24/06/2022	F 08	Final
402	13	12390	SURINDER KUMAR	31/03/2022	D.F.O. FOREST DIVISION RAJGARH (SMR01,823)	523857 03/06/2022	831-33 27/06/2022	F 08	Final
403	13	11413	RAMESH CHAND	30/04/2022	D.F.O. FLYING SQD. HAMIRPUR (HMR00,898)	523863 03/06/2022	837-39 27/06/2022	F 08	Final
404	13	11119	SANDEEP KUMAR	30/04/2022	D.F.O. FOREST DIVISION CHAMBA(CHM00,803)	523864 03/06/2022	803-05 24/06/2022	F 08	Final
405	13	9814	NEELAM SHARMA	31/08/2021	CHEIF PROJECT DIR.,HP FOREST ECO-SYSTEM CLIMATE PROOFING PROJECT,DHARAMSALA ,(KNG00,969)	523872 03/06/2022	621-23 20/06/2022	F 08	Final
406	13	14152	THELU RAM	10/04/2022	D.F.O. FOREST DIVISION, PARVATI SAMSHI (KLU00,810)	524431 03/06/2022	793-95 24/06/2022	F 08	Final
407	13	8075	MURAT SINGH	31/03/2022	ASSISTANT SETTLEMENT OFFICER SHIMLA, SHIMLA (CTO00,070)	524451 03/06/2022	624-26 26/06/2022	F 08	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
408	13	12115	NARINDER DUTT SHARMA	14/06/2001	FOREST DIVISION, ROHRU (XXX00,832)	525612 10/06/2022	778-80 27/06/2022	F 08	Final
409	13	11262	RAJ KUMAR	30/06/2022	D.F.O. WILD LIFE DIV. CHAMBA(CHM00,897)	526542 10/06/2022	816-18 27/06/2022	F 08	Final
410	13	12064	KALYAN SINGH	04/05/2022	D.F.O. FOREST DIVISION RENUKA (XXX00,824)	527810 15/06/2022	781-83 27/06/2022	F 08	Final
411	13	13321	BAKSHI RAM	31/05/2021	D.F.O. FOREST DIVISION, HAMIRPUR (HMR00,822)	528839 15/06/2022	822-24 27/06/2022	F 08	Final
412	14	2499	ABINASH CHANDER	31/03/2022	PRINCIPAL, GOVT. POLYTECHNIC COLLEGE, BANIKHET (CHM05,216)	518336 24/05/2022	419-21 15/06/2022	F 07	Final
413	15	4441	USHA DEVI	30/06/2022	BLOCK MEDICAL OFFICER NAGROTA SURIAN (KNG12,001)	511288 18/04/2022	698-700 22/06/2022	F 01	Final
414	15	4208	KAMLESH KUMARI	30/06/2022	BLOCK MEDICAL OFFICER GANGATH (KNG04,005)	513190 26/04/2022	701-03 22/06/2022	F 01	Final
415	15	5029	ANIL KUMAR SHARMA	31/03/2022	BLOCK MEDICAL OFFICER DADASIBA (KNG11,001)	516498 10/05/2022	452-54 01/06/2022	F 01	Final
416	15	4971	SURESH KUMAR	28/02/2022	BLOCK MEDICAL OFFICER DADASIBA (KNG11,001)	516504 10/05/2022	462-64 01/06/2022	F 01	Final
417	15	4001	NEERJA KUNDAL	31/03/2022	PRINCIPAL DR. RADHAKRISHNAN GOVERNMENT MEDICAL COLLEGE, HAMIRPUR (HMR00,051)	516508 10/05/2022	455-57 01/06/2022	F 01	Final
418	15	3406	BIPEN KUMAR	30/03/2022	MEDICAL SUPERINTENDENT.CIVIL HOSPITAL NURPUR DISTT. KANGRA NURPUR (KNG04,022)	517712 17/05/2022	479-81 03/06/2022	F 01	Final
419	15	3797	HAKIM SINGH	28/02/2022	SR.MEDICAL OFFICER I/C SUB.DIVISION, DEHRA(KNG02,023)	517719 17/05/2022	459-61 01/06/2022	F 01	Final
420	15	3851	SANTOSH KUMARI	30/06/2022	BLOCK MEDICAL OFFICER CHANDI (SOL06,011)	518249 17/05/2022	718-20 27/06/2022	F 01	Final
421	15	4291	ANAND KUMAR	30/04/2022	BLOCK MEDICAL OFFICER NALAGARH (SOL05,011)	519364 19/05/2022	536-38 08/06/2022	F 01	Final

GPF Fianl Payment Report

FROM DATE 01-JUN-22 TO DATE 30-JUN-22

Sr. No.	SERIES	ACCOUNT NUMBER	NAME OF SUBSCRIBER	DOR	DDO NAME	Receipt No.	Dispatch No.	Dealing	STATUS
422	15	4481	CHANCHLA DEVI	31/01/2022	BLOCK MEDICAL OFFICER JAWALAMUKHI (KNG02,006)	522131 01/06/2022	863-65 27/06/2022	F 01	Final
423	15	2321	CHARAN DASS	10/01/2022	DIRECTOR (HEALTH SERVICES) HP SHIMLA (CTO00,115)	523278 01/06/2022	465-67 01/06/2022	F 01	Final
424	15	4360	YASHODHA DEVI	28/02/2019	BLOCK MEDICAL OFFICER, KATAULA, MANDI (MDI00,078)	532051 22/06/2022	872-74 28/06/2022	F 01	Final